

Invoice

INVOICE NUMBER

675435

DATE OF ISSUE

13/02/2022

DUE DATE

27/02/2022

BILLED TO

Kiran Nayak
12 Shantinagar
Bengaluru, Karnataka
560027

FROM

City Hardware &
Electricals

Address: 32 Devaraja
Market, Mysore,
Karnataka 570024

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Orient Electric Wall Fan 400mm
V-Guard Voltage Stabilizer for AC

1,500
2,500

6
7

9,000
17,500

SUBTOTAL	26,500
DISCOUNT	-3
(TAX RATE)	18 %
TAX	4,769.46
SHIPPING	0

INVOICE TOTAL
31,266.46